Case 08-36705-bjh11 Doc 277-2 Filed 07/07/09 Entered 07/07/09 11:58:10 Desc Rainmaker Invoices Part 1 Page 1 of 4



PLEASE PAY FROM THIS INVOICE

Remit Payment to: P10 One Congress Plaza 111 Congress Avenue Austin, Texas 78701

Invoice

Date

Invoice #

4/15/2009

12317

Bill To

Strasburger & Price ACCOUNTS PAYABLE 600 Congress Suite 1600 Austin, TX 78701

Ship To

Strasburger & Price 600 Congress Suite 1600 Austin, TX 78701

Ordere	d By	Reference Number	Terms	Rep	Project #	Delivery Date
Ange	ela	20354.0102	Due on receipt	ML	04090085	4/15/2009
Item Code		Description		Quantity	Price Each	Amount
2-Light Handling Mailout Postage	Light Handling Mailout Postage Sales Tax	Copies		239 295 1	0.09 0.08 30.54 8.25%	21.51° 23.60° 30.54 3.72
It's been a pleasure	e working with y	ou! Thank you for your bus	iness!!!	Total	•	\$79.37

Phone Number	Fax Number	Web Site	Federal Tax ID Number
512.472.9911	512.472.6161	www.gorainmaker.com	43-2033387



PLEASE PAY FROM THIS INVOICE

Remit Payment to: P10 One Congress Plaza 111 Congress Avenue Austin, Texas 78701

Invoice

Date

Invoice #

2/2/2009

11788

Bill To

Strasburger & Price ACCOUNTS PAYABLE 600 Congress Suite 1600 Austin, TX 78701

512.472.9911

Ship To

Strasburger & Price 600 Congress Suite 1600 Austin, TX 78701

www.gorainmaker.com

43-2033387

Ordere	d By	Reference Number	Terms	Rep	Project #	Delivery Date
Ange	la	20354.0102	Due on receipt	ML	02090009	
Item Code		Description	•	Quantity	Price Each	Amount
DVD	DVD Sales Tax			12	10.00 8.25%	120.00 9.90
All work is complet	re!			Total		\$129.90

512.472.6161

Rainmaker Invoices Part 1 Page 3 of 4



PLEASE PAY FROM THIS INVOICE

Remit Payment to: **P10 One Congress Plaza** 111 Congress Avenue Austin, Texas 78701

Invoice

Date

Invoice #

1/20/2009

11701

Bill To

Strasburger & Price ACCOUNTS PAYABLE 600 Congress Suite 1600 Austin, TX 78701

Ship To

Strasburger & Price 600 Congress Suite 1600 Austin, TX 78701

	Ordere	ed By	Reference Number	Terms	Rep	Project #	Delivery Date
DVD DVDs provided, applied labels 6 4.00 24.00	Angela Dunn		20354.0102	Due on receipt	ML	01090143	1/20/2009
	Item Code		Description		Quantity	Price Each	Amount
	DVD	DVDs provided Sales Tax	d, applied labels		6		24.007

lotai

\$25.98

Phone Number	Fax Number	Web Site	Federal Tax ID Number	
512.472.9911	512.472.6161	www.gorainmaker.com	43-2033387	

Document Technologies



PLEASE PAY FROM THIS INVOICE

Remit Payment to: P10 One Congress Plaza 111 Congress Avenue Austin, Texas 78701

Invoice

Date

Invoice #

1/19/2009

11676

Bill To

Strasburger & Price ACCOUNTS PAYABLE 600 Congress Suite 1600 Austin, TX 78701

Ship To

Strasburger & Price 600 Congress Suite 1600 Austin, TX 78701

Ordere	ed By	Reference Number	Terms	Rep	Project #	Delivery Date
Donna Krupa		20354.0102	Due on receipt	ML	01090103	1/19/2009
Item Code		Description		Quantity	Price Each	Amount
1-Auto Feed Mailout Postage	Auto Feed Copi Mailout PostageUS and Sales Tax			6,034 18,042 1	0.06 0.06 1,345.04 8.25%	362.04 1,082.52 1,345.04 119.18
It's been a pleasure working with you! Thank you for your business!!!			Total		\$2,908.78	

Phone Number	Fax Number	Web Site	Federal Tax ID Number
512.472.9911	512.472.6161	www.gorainmaker.com	43-2033387